

Dave Lull
5/13/2025



April 28, 2025

Honorable George Flaggs, Jr., Mayor
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

REFERENCE: City of Vicksburg NRCS EWP Erosion Control Project
Evergreen, Iowa #4 and Patricia St #NR244423XXXXC013
CONTRACT AMENDMENT No. 3

Dear Mayor Flaggs:

We are presenting Contract Amendment #3 to the contract for the City of Vicksburg Project referenced above, which is a DECREASE to the overall contract amount.

This amendment is to adjust the estimated contract quantities to match the actual final quantities placed under the referenced contract in accounting for all under-runs and over-runs of individual pay items.

Attached is a detailed contract amendment with a tabulation of the pay items and quantities.

Summary:

| | |
|--|-----------------------|
| • Original Contract Amount | \$524,868.00 |
| • Contract Amendment #1 | \$ 4,700.00 |
| • Contract Amendment #2 | \$ 26,343.00 |
| • <u>Contract Amendment #3 (this item)</u> | <u>(\$ 35,916.60)</u> |
| • Amended Contract Amount | \$519,994.40 |

Please approve this Contract Amendment #3 to the Project and authorize the Mayor to sign the Contract Amendment which has already been executed by the Contractor.

Sincerely,
NEEL-SCHAFFER, INC

Brian Robbins, P.E.
Senior Project Manager



CONTRACT AMENDMENT

NO. 3

Project: City of Vicksburg NRCS EWP Erosion Control Project - Evergreen, Iowa #4 & Patricia # NR244423XXXXC013 Date: 29 April 2025
Owner: City of Vicksburg
Contractor: Central Asphalt, Inc.

The contract, dated 7 October 2024, between the above listed parties, is hereby amended as set forth below. Description of and reason for amendment:

- To adjust the contract amount and quantities to actual
- To add 15 days to the contract time to allow for the time the contractor waited for approval of CA #2 before the work authorized by CA #2 could begin

*** A detailed tabulation of changes is shown on the attachment to this amendment.

Contract Amount is Amended as Follows:

Contract Time is Amended as Follows:

| | | | |
|-------------------------|---------------------|-------------------------|--------------------------|
| Present Contract Amount | <u>\$555,911.00</u> | Present Completion Date | <u>100 Calendar Days</u> |
| Net Change in Contract | <u>-\$35,916.60</u> | Net Change-No. of Days | <u>15</u> |
| Amended Contract Amount | <u>\$519,994.40</u> | Amended Completion Date | <u>115 Calendar Days</u> |

Recommended by _____

Engineer

Approved by _____

Contractor

Approved by _____

Owner

Approved by _____

Contractor's Bonding Company

5/2/25 Stephen Wesley Price, Jr.

Attorney-in-Fact





GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Stephen Wesley Price, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

Surety Bond No.: 8004148

Principal: CENTRAL ASPHALT CO., INC.

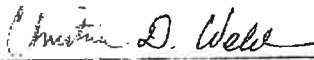
Obligee: City of Vicksburg

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.


The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest:


Christina D. Welch, President
FCCI Insurance Company




Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

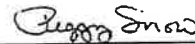
State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # NH 326335
Expires February 27, 2027


Notary Public


State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027




PEGGY SNOW
Commission # NH 326335
Expires February 27, 2027


Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 2nd day of May, 2025


Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

CONTRACT AMENDMENT NO. 3 (Detailed Tabulation)
City of Vicksburg NRCS EWP Erosion Control Project - Evergreen, Iowa #4 & Patricia
NR244423XXXXC013

| ITEM NO | DESCRIPTION | UNITS | PRESENT CONTRACT QUANTITY | NET CHANGE IN QUANTITY | AMENDED CONTRACT QUANTITY | AMENDED CONTRACT UNIT PRICE | AMENDED CONTRACT AMOUNT | INCREASE OR DECREASE |
|---------------|--|-------|---------------------------|------------------------|---------------------------|-----------------------------|-------------------------|----------------------|
| | | | | | | | | |
| | ****BASE BID ITEMS**** | | | | | | | |
| S-200-A | MOBILIZATION | LS | 1.00 | 0.00 | 1.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| S-201-A | CLEARING AND GRUBBING | ACRE | 1.90 | 0.00 | 1.90 | \$19,000.00 | \$36,100.00 | \$0.00 |
| S-202-C | REMOVAL OF COMBINATION CURB & GUTTER | LF | 50.00 | 0.00 | 50.00 | \$24.70 | \$1,235.00 | \$0.00 |
| S-202-C | REMOVAL OF ASPHALT PAVEMENT (ALL DEPTHS) | SY | 39.00 | 0.00 | 39.00 | \$31.00 | \$1,209.00 | \$0.00 |
| S-203-A | UNCLASSIFIED EXCAVATION (PM) | CY | 1730.00 | 0.00 | 1730.00 | \$5.00 | \$8,650.00 | \$0.00 |
| S-203-H | EXCESS EXCAVATION (LVM) | CY | 3460.00 | 247.00 | 3707.00 | \$15.00 | \$55,605.00 | \$3,705.00 |
| S-226-A | SOLID SODDING | SY | 245.00 | (195.00) | 50.00 | \$8.00 | \$400.00 | (\$1,560.00) |
| S-227-A | EXCELSIOR BLANKET | SY | 1645.00 | (1145.00) | 500.00 | \$4.00 | \$2,000.00 | (\$4,580.00) |
| 907-S-228-A | HYDROSEEDING | ACRE | 0.95 | 0.30 | 1.25 | \$4,000.00 | \$5,000.00 | \$1,200.00 |
| S-233-A | TEMPORARY SILT FENCE (TYPE II)(AOS 0 15-0 84) | LF | 2200.00 | (2200.00) | 0.00 | \$2.50 | \$0.00 | (\$5,500.00) |
| S-237-A | WATTLES, 20" | LF | 445.00 | (445.00) | 0.00 | \$4.00 | \$0.00 | (\$1,780.00) |
| S-304-D | CRUSHED STONE (SIZE 610) | TON | 42.00 | (0.64) | 41.36 | \$87.00 | \$3,598.32 | (\$55.68) |
| 901-S-403-D | HOT BIT PAVEMENT SURFACE COURSE (SC-1)(TYPE 8) | TON | 10.00 | 0.00 | 10.00 | \$400.00 | \$4,000.00 | \$0.00 |
| S-603-R-B | INSTALLATION OF 36" CORR. POLYETHYLENE PIPE | LF | 20.00 | 0.00 | 20.00 | \$214.00 | \$4,280.00 | \$0.00 |
| S-607-A | CONSTRUCTION SURVEYING | LS | 1.00 | 0.00 | 1.00 | \$3,000.00 | \$3,000.00 | \$0.00 |
| S-609-D | COMBINATION CONCRETE CURB & GUTTER | LF | 50.00 | 0.00 | 50.00 | \$51.00 | \$2,550.00 | \$0.00 |
| S-618-A | MAINTENANCE OF TRAFFIC | LS | 1.00 | 0.00 | 1.00 | \$17,000.00 | \$17,000.00 | \$0.00 |
| S-815-A | LOOSE RIPRAP, 100 LB | TON | 402.00 | (235.03) | 166.97 | \$76.00 | \$12,689.72 | (\$17,862.28) |
| S-815-A | LOOSE RIPRAP, 300 LB | TON | 2918.00 | (31.87) | 2886.13 | \$67.00 | \$193,370.71 | (\$2,135.29) |
| S-815-A | LOOSE RIPRAP, 500 LB | TON | 1543.00 | 17.85 | 1560.85 | \$69.00 | \$107,698.65 | \$1,231.65 |
| S-815-B | GROUTED RIPRAP | CY | 40.00 | (5.00) | 35.00 | \$232.00 | \$8,120.00 | (\$1,160.00) |
| S-815-E | GEOTEXTILE UNDER RIPRAP (TYPE V)(AOS 0 21-0 43) | SY | 5302.00 | (1855.00) | 3447.00 | \$4.00 | \$13,788.00 | (\$7,420.00) |
| | ****AMENDED ITEMS**** | | | | | | | |
| 901-S-821-PS | TEMPORARY TIMBER PROTECTION/SHORING OF UTILITIES (CA #1) | LS | 1.00 | 0.00 | 1.00 | \$4,700.00 | \$4,700.00 | \$0.00 |
| TOTALS | | | | | | | \$519,994.40 | (\$35,916.60) |

Done Lmell
5/15/2025
2505709



May 10, 2025

Honorable George Flaggs, Jr., Mayor
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

REFERENCE: City of Vicksburg NRCS Project NR244423XXXXC013
Evergreen/Iowa/Patricia Sites
CONTRACTOR PROGRESS ESTIMATE NO. 7 and FINAL

Dear Mayor Flaggs:

Please find the attached construction progress estimate #7 (FINAL) for the referenced project. The attachments include a work in progress estimate for the project, the **Certificate of Substantial Completion, Surety Release/Consent to Final Payment, Contractor's Affidavit for Release of Liens and Contractor's Affidavit for Payment of Debts and Claims.**

We have completed the final inspection, reviewed the pay application for accuracy and completeness and in accordance with the provisions set forth in the contract documents, we recommend payment to **Central Asphalt Company, Inc.** in the amount of **\$6,428.07**, which includes retainage and a liquidated damages deduction of 14 days.

The project total is \$519,994.40 including Contract Amendment #3. For your convenience, a progress summary has been provided in the table below.

| PROJECT SUMMARY | | | | |
|-----------------|----------------|--------------------------------|----------------------------|----------------------------------|
| JTD Earnings | Retainage (5%) | JTD Earnings Less Retainage | Percent Contract Earned | Percent Contract Time Elapsed |
| \$519,994.40 | \$25,999.72 | \$493,994.68 | 100% | 112.17% |

Please approve payment to the Contractor as requested and authorize the Mayor to sign the attached Progress Summary Sheet.

Should you have any questions, please do not hesitate to contact me. Thank you for this opportunity to be of service.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brian Robbins', is located below the word 'Sincerely,'.

Brian Robbins, P.E.
Senior Project Manager

landscape architects
environmental scientists
surveyors
planners
engineers

P: 601.534.1791

1100 Cherry Street
Vicksburg, MS 39183

www.neel-schaffer.com





April 29, 2025

Mayor George Flaggs, Jr.
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

**RE: NRCS EWP Project for Patricia_Iowa_Evergreen Sites – NR24_C013
City of Vicksburg
Certificate of Substantial Completion**

Dear Mayor Flaggs:

A final inspection of the referenced project was held on March 11, 2025, and a punch list subsequently provided to the contractor. Upon completion of the punch list items, a follow up inspection of the project was performed to ensure compliance.

Please let this letter serve as certification that the contractor has satisfactorily completed the project in conformance with the plans and specifications. Therefore, I would recommend final acceptance of the project be granted.

Enclosed you will find the consent of surety to final payment, contractor's release of liens, and contractor's certification of debts and claims. Should you have any questions or need additional information, please feel free to contact me.

Sincerely,

Brian Robbins, P.E.
Project Engineer

engineers | planners | surveyors | environmental scientists | landscape architects

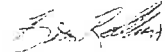


Brian Robbins, P.E. - Neel-Schaffer, Inc.
Project Engineer
Contractor's Estimate
City of Vicksburg - NRCS Evergreen Iowa Patricia St

| | | | |
|---|---|---------------------|---|
| Owner: | City of Vicksburg, MS | Project No. | 17398.002 NRCS Evergreen Iowa Patricia St |
| Estimate of Work Done and Amount Due | Central Asphalt Company, Inc. 1208 National St, Vicksburg, MS 39180 | | |
| Progress Payment Estimate No.: Seven (7) FINAL Incl Retainage | 04/01/25 | thru | 04/22/25 |
| Prepared: | April 29, 2025 | | |
| Total Value of Work Performed To Date: | \$519,994.40 | Previous Estimates: | \$536,911.93 |
| This Estimate | - \$16,917.53 NTP: 10/21/2024 | | |

| Item No | Item | TOTAL QUANTITIES | | | | Unit | Unit Price | Amount |
|---|---|--|------------------------|---------------|----------------------|------|--------------|--------------|
| | | Contract Quantity | This Period | Prior Periods | Amount To Date | | | |
| S-200-A | MOBILIZATION | 1.00 | | 1.00 | 1.00 | LS | \$ 35,000.00 | \$35,000.00 |
| S-201-A | CLEARING AND GRUBBING | 1.90 | | 1.90 | 1.90 | ACRE | \$ 19,000.00 | \$36,100.00 |
| S-202-C | REMOVAL OF COMBINATION CURB & GUTTER | 50.00 | | 50.00 | 50.00 | LF | \$ 24.70 | \$1,235.00 |
| S-202-C | REMOVAL OF ASPHALT PAVEMENT (ALL DEPTHS) | 39.00 | | 39.00 | 39.00 | SY | \$ 31.00 | \$1,209.00 |
| S-203-A | UNCLASSIFIED EXCAVATION (PM) | 1,730.00 | | 1,730.00 | 1,730.00 | CY | \$ 5.00 | \$8,650.00 |
| S-203-H | EXCESS EXCAVATION (LVM) | 3,707.00 | | 3,707.00 | 3,707.00 | CY | \$ 15.00 | \$55,605.00 |
| S-226-A | SOLID SODDING | 50.00 | | 50.00 | 50.00 | SY | \$ 8.00 | \$400.00 |
| S-227-A | EXCELSIOR BLANKET | 500.00 | | 500.00 | 500.00 | SY | \$ 4.00 | \$2,000.00 |
| 907-S-228-A | HYDROSEEDING | 1.25 | | 1.25 | 1.25 | ACRE | \$ 4,000.00 | \$5,000.00 |
| S-233-A | TEMPORARY SILT FENCE (TYPE II)(AOS 0.15-0.84) | 0.00 | | 0.00 | 0.00 | LF | \$ 2.50 | \$0.00 |
| S-237-A | WATTLES, 20" | 0.00 | | 0.00 | 0.00 | LF | \$ 4.00 | \$0.00 |
| S-304-D | CRUSHED STONE (SIZE 610) | 41.36 | | 41.36 | 41.36 | TON | \$ 87.00 | \$3,598.32 |
| 901-S-403-D | HOT BIT. PAVEMENT SURFACE COURSE (SC-1)(TYPE B) | 10.00 | | 10.00 | 10.00 | TON | \$ 400.00 | \$4,000.00 |
| S-603-R-B | INSTALLATION OF 36" CORR. POLYETHYLENE PIPE | 20.00 | | 20.00 | 20.00 | LF | \$ 214.00 | \$4,280.00 |
| S-607-A | CONSTRUCTION SURVEYING | 1.00 | | 1.00 | 1.00 | LS | \$ 3,000.00 | \$3,000.00 |
| S-609-D | COMBINATION CONCRETE CURB & GUTTER | 50.00 | | 50.00 | 50.00 | LF | \$ 51.00 | \$2,550.00 |
| S-618-A | MAINTENANCE OF TRAFFIC | 1.00 | | 1.000 | 1.000 | LS | \$ 17,000.00 | \$17,000.00 |
| S-815-A | LOOSE RIPRAP, 100 LB. | 166.97 | | 166.97 | 166.97 | TON | \$ 76.00 | \$12,689.72 |
| S-815-A | LOOSE RIPRAP, 300 LB. | 2,886.13 | (442.58) | 3,328.71 | 2,886.13 | TON | \$ 67.00 | \$193,370.71 |
| S-815-A | LOOSE RIPRAP, 500 LB. | 1,560.85 | 184.57 | 1,376.28 | 1,560.85 | TON | \$ 69.00 | \$107,698.65 |
| S-815-B | GROUTED RIPRAP | 35.00 | | 35.00 | 35.00 | CY | \$ 232.00 | \$8,120.00 |
| S-815-E | GEOTEXTILE UNDER RIPRAP (TYPE V)(AOS 0.21-0.43) | 3,447.00 | | 3,447.00 | 3,447.00 | SY | \$ 4.00 | \$13,788.00 |
| 901-S-821-PS | TEMPORARY TIMBER PROTECTION/SHORING UTILITIES | 1.00 | | 1.00 | 1.00 | LS | \$ 4,700.00 | \$4,700.00 |
| Contract Amount: | | \$519,994.40 | Incl CA 1, CA 2 & CA 3 | | Earned Work to Date: | | \$519,994.40 | |
| Contract Time: Calendar Days: | | 70 CALENDAR DAYS + 30 CAL DAYS ADDED CA2 + 15 DAYS ADDED CA3 (TOTAL 115) | | | | | | |
| Calendar Days this PERIOD | | NTP 10.21.2024 | | | | | | |
| Previous Calendar Days: | | N/A | | | | | | |
| Total Calendar Days to Date: | | 129 | | | | | | |
| Project % Complete to Date: | | 100.00% | | | | | | |
| % of Elapsed Contract Time: | | 112.17% | | | | | | |
| Total Value of Work Performed to Date: | | \$519,994.40 | | | | | | |
| Less 0 % Retainage: | | \$0.00 | | | | | | |
| Total Due: | | \$519,994.40 | | | | | | |
| Less Previous Payments: | | \$510,068.33 | | | | | | |
| Net Amount Due this Estimate: | | \$9,928.07 | | | | | | |
| Less Deductions to Date: 14 Days charged @ \$250.00 per day | | \$3,500.00 | | | | | | |
| Net Payment Due: | | \$6,428.07 | | | | | | |

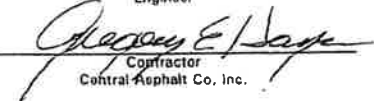
Certified Correct:

By:  4/29/25
Engineer

Approved for Payment:

By: _____
Mayor
City of Vicksburg

Accepted:

By: 
Contractor
Central Asphalt Co, Inc.

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 8004148

| | |
|------------|-------------------------------------|
| OWNER | <input type="checkbox"/> |
| ARCHITECT | <input type="checkbox"/> |
| CONTRACTOR | <input type="checkbox"/> |
| SURETY | <input checked="" type="checkbox"/> |
| OTHER | <input type="checkbox"/> |

TO OWNER:
(Name and address)

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

PROJECT:
(Name and address)

CONTRACT DATED:

City of Vicksburg NRCS EWP Erosion Control Project - Evergreen Drive, Iowa Boulevard Site 4, and Patricia Street Stabilization (3 Sites)

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

FCCI Insurance Company
6300 University Parkway
Sarasota, FL 34240

on bond of
(Insert name and address of Contractor)

, SURETY,

CENTRAL ASPHALT CO., INC.
1208 National Street
Vicksburg, MS 39180

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

, CONTRACTOR,

as set forth in said Surety's bond

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 2, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal): Blake Johnson



FCCI Insurance Company

(Surety)

By: 

(Signature of authorized representative)

Stephen Wesley Price, Jr., Attorney-in-Fact

(Printed name and title) Fisher Brown Bottrell/MMA



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint.

Stephen Wesley Price, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

Surety Bond No.: 8004148

Principal: CENTRAL ASPHALT CO., INC.

Obligee: City of Vicksburg

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest



Christina D. Welch, President
FCCI Insurance Company





Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

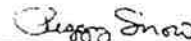
State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326335
Expires February 27, 2027



Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326335
Expires February 27, 2027



Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 2nd day of May, 2025



Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

| | | |
|--|---------------------------------------|---|
| PROJECT: <i>City of Vicksburg</i> <i>NRCS-EWP Project Evergreen, Iowa #4</i> <i>& Patricia Sites</i> | ARCHITECT'S PROJECT NUMBER: | OWNER: <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | ARCHITECT: <input type="checkbox"/> |
| TO OWNER: <i>City of Vicksburg</i> <i>1401 Walnut Street</i> <i>Vicksburg, MS 39180</i> | CONTRACT DATED: 5/8/2025 | CONTRACTOR: <input checked="" type="checkbox"/> |
| | | SURETY: <input type="checkbox"/> |
| | | OTHER: <input type="checkbox"/> |

STATE OF:
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

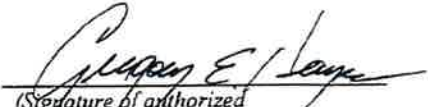
EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

BY:



(Signature of authorized representative)
Gregoory E Hayes- Presidnet
(Printed name and title)

Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:


12 Aug 2027



AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: City of Vicksburg
NRCS-EWP Project Evergreen, Iowa #4
& Patricia Sites
TO OWNER: City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: General Construction
CONTRACT DATED: 5/8/2025

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☒
SURETY: ☐
OTHER: ☐

STATE OF:
COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:


SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment ☐ Yes ☒ No

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

BY: 
(Signature of authorized representative)
Gregory E Hayes- Presidnet
(Printed name and title)

Subscribed and sworn to before me on this date:

